

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Beebe Healthcare 424 Savannah Road Lewes, DE 19958	J	delinquent medical bill				3,500.00
ACCOUNT NO. 463667600001 BMW Bank 2735 E Parleys Way Salt Lake City, UT 84109	W	deficiency on car loan				7,300.00
ACCOUNT NO. D317251 Bullet Express C/O Allied Collection 8550 Balboa Blvd, Ste 232 Northridge, CA 91325	W	Revolving credit card charges incurred over the past several years.				100.00
ACCOUNT NO. Capital One/HSBC POB 30285 Salt Lake City, UT 84130	H	Revolving credit card charges incurred over the past several years.				6,800.00
5 continuation sheets attached			Subtotal (Total of this page)	\$	17,700.00	
			Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$		

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 400344133693 Capital One/HSBC POB 30285 Salt Lake City, UT 84130	W	Revolving credit card charges incurred over the past several years.			3,900.00
ACCOUNT NO. 438854001087XXXX Chase Cardmember POB 15153 Wilmington, DE 19886	H	Revolving credit card charges incurred over the past several years.			800.00
ACCOUNT NO. 585637388797 Comenity Bank POB 182273 Columbus, OH 43218	W	Revolving credit card charges incurred over the past several years.			700.00
ACCOUNT NO. 444796219985 Credit One Bank POB 98873 Las Vegas, NV 89193	W	Revolving credit card charges incurred over the past several years.			200.00
ACCOUNT NO. Delaware Cardiovascular Associates 34453 King Street Row Lewes, DE 19958	J	delinquent medical bill			800.00
ACCOUNT NO. SH007 Delaware Star Dental 5507 Kirkwood Highway Wilimngton, DE 19808	J	delinquent medical bill			3,800.00
ACCOUNT NO. 601100313450XXXX Discover Card POB 71094 Charlotte, NC 28272	J	Revolving credit card charges incurred over the past several years.			7,500.00
Sheet no. <u>1</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 17,700.00	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 4110081996240 Dr Leonards/Carol Wright 1515 S. 21st Street Clinton, IA 52732	J	Revolving credit card charges incurred over the past several years.			100.00
ACCOUNT NO. 77787 Dr. Kreshtool & Kim 1815 W 13th Street, Ste 7 Wilmington, DE 19806	J	delinquent medical bill			1,200.00
ACCOUNT NO. Dynamic Physical Therapy 1265 Wayne Avenue, Ste 308 Indiana, PA 15701	J	delinquent medical bill			600.00
ACCOUNT NO. 423980102839 First National Bank Of DE/Imagine Master C/O Jefferson Capital 16 McClelland Road St Cloud, MN 56303	W	Revolving credit card charges incurred over the past several years.			300.00
ACCOUNT NO. 5433-6289-0906-6882 First Premier Bank 3820 N. Louise Avenue Sioux Falls, SD 57107	W	Revolving credit card charges incurred over the past several years.			400.00
ACCOUNT NO. 517800639923 First Premier Bank 3820 N. Louise Avenue Sioux Falls, SD 57107	W	Revolving credit card charges incurred over the past several years.			500.00
ACCOUNT NO. 5433-6011-5000-6493 First Savings C/O LTD 7322 SW Freeway, Ste 1600 Houston, TX 77074	W	Revolving credit card charges incurred over the past several years.			500.00
Sheet no. <u>2</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ <u>3,600.00</u>	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 811715041 Home Shopping Network POB 9090 Clearwater, FL 33758	W	Revolving credit card charges incurred over the past several years.			50.00
ACCOUNT NO. HSBC Bank POB 5456 Mt Laurel, NJ 08054	J	Revolving credit card charges incurred over the past several years.			4,400.00
ACCOUNT NO. 545800155626 HSBC Bank POB 5456 Mt Laurel, NJ 08054	H	Revolving credit card charges incurred over the past several years.			1,400.00
ACCOUNT NO. Lewes Surgical & Medical Associates 32711 Long Neck Road Millsboro, DE 19966	J	delinquent medical bill			1,500.00
ACCOUNT NO. 1574401712 Mediacom C/O Credit Protection 13355 Noel Road, Ste 2100 Dallas, TX 75240	J	Revolving credit card charges incurred over the past several years.			150.00
ACCOUNT NO. Midland Funding 227 W. Trade Street, Ste 1610 Charlotte, NC 28202	W	Revolving credit card charges incurred over the past several years.			4,900.00
ACCOUNT NO. 5048156365110 Monroe & Main 1112 7th Avenue Monroe, WI 53566	W	Revolving credit card charges incurred over the past several years.			125.00
Sheet no. 3 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 12,525.00	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. PNC Bank POB 747032 Pittsburg, PA 15274	J	Revolving credit card charges incurred over the past several years.			1,300.00
ACCOUNT NO. 5048156365570 Seventh Avenue 1112 7th Avenue Monroe, WI 53566	W	Revolving credit card charges incurred over the past several years.			500.00
ACCOUNT NO. 2049034940C2G Stoneberry POB 2820 Monroe, WI 53566	W	Revolving credit card charges incurred over the past several years.			300.00
ACCOUNT NO. Sussex Emergency Associates POB 3012 Wilmington, DE 19804	J	delinquent medical bill			600.00
ACCOUNT NO. 854745 T Mobile C/O IC System 444 Highway 96 East St Paul, MN 55164	J	delinquent utility bill			400.00
ACCOUNT NO. 32201007 The Bradford Exchange C/O National Recovery 2491 Paxton Street Harrisburg, PA 17111	J	Revolving credit card charges incurred over the past several years.			100.00
ACCOUNT NO. The Dental Group 34359 Carpenters Way Lewes, DE 19958	J	delinquent medical bill			300.00
Sheet no. 4 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 3,500.00	
			Total		
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				\$	

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 308626700000		J delinquent utility bill			200.00
Tidewater Utilities C/O Jefferson Associates POB 416 Fords, NJ 08863					
ACCOUNT NO.		J delinquent medical bill			1,500.00
United Medical 131 Becks Woods Drive Bear, DE 19701					
ACCOUNT NO. 7516309910001		J delinquent utility bill			1,000.00
Verizon POB 2800 Lehigh Valley, PA 18002					
ACCOUNT NO.					
ACCOUNT NO.					
ACCOUNT NO.					
ACCOUNT NO.					
Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 2,700.00
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		\$ 57,725.00